Exhibit D

Schedule of Deficient Claims with Undeliverable Addresses

Case:17-03283-LTS Doc#:14704-4 Filed:10/20/20 Entered:10/20/20 18:27:00 Desc: Exhibit D Page 2 of 6

One Hundred and Fifty-Sixth Omnibus Objection Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
1	COLON ROSARIO, SONIA CARETERA 712 SALINAS, PR 00751	6/29/2018	17 BK 03283-LTS Comm	onwealth of Puerto Rico	166733	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet					
2	COLON TORRES, MARIA M. HC01 PO BOX 1674 VILLALBA, PR 00766	6/27/2018	17 BK 03283-LTS Comm	onwealth of Puerto Rico	103507	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet					
3	CORTES REYES, CESAR LAS ALONDRAS CALLE 3 D14 VILLALBA, PR 00766	6/28/2018	17 BK 03283-LTS Comm	onwealth of Puerto Rico	124942	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet					
4	CRUZ AGUIRRE, ELIZABETH 103 B BO CERRILLO ENT BRON6 PONCE, PR 00780	6/26/2018	17 BK 03283-LTS Comm	nonwealth of Puerto Rico	97600	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet					
5	CRUZ AGUIRRE, NORMA IRIS PO BOX 800435 COTO LAUREL, PR 00780	6/26/2018	17 BK 03283-LTS Comm	nonwealth of Puerto Rico	97038	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet					
6	CRUZ HERNANDEZ, ANTHONY F-6 7 BO. CAYALO JUANA DIAZ, PR 00795	6/27/2018	17 BK 03283-LTS Comm	onwealth of Puerto Rico	107866	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet					
7	CRUZ HERNANDEZ, ANTHONY F-6 7 BO. CAYALO JUANA DIAZ, PR 00795	6/27/2018	Gover	yees Retirement System of the nment of the Commonwealth rto Rico	106367	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement	System of the Gov	ernment of the Commonwea		e Debtors are ur	

whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors

^{*} Indicates claim contains unliquidated and/or undetermined amounts

Case:17-03283-LTS Doc#:14704-4 Filed:10/20/20 Entered:10/20/20 18:27:00 Desc: Exhibit D Page 3 of 6

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
8	CRUZ MEJIA, ALEXANDER COND. MONTE REAL APT 20B BOX 181 1,000 CARR 181 TRUJILLO ALTO, PR00976	6/29/2018	17 BK 03566-LT	S Employees Retirement System of the Government of the Commonwealth of Puerto Rico	91628	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	System of the Gove	ernment of the Com	monwealth of Puerto Rico, such that the	Debtors are un	
9	CRUZ RUIZ, MARGARITA 1255 MARINA POINT APT 221 CASSELBURY, FL32707	6/29/2018	17 BK 03566-LT	S Employees Retirement System of the Government of the Commonwealth of Puerto Rico	167204	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement Swhether claimant has a valid claim against the Employees Retirement System of the	System of the Gove	ernment of the Con	monwealth of Puerto Rico, such that the	Debtors are un	
10	CRUZ SANTIAGO, MIGUEL A. URB. PASEO COSTA DEL SUR CALLE8119 SALINAS, PR 00751	6/29/2018	17 BK 03283-LT	S Commonwealth of Puerto Rico	110024	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet	alth of Puerto Rico her claimant has a	o, but fails to provid valid claim against	le any basis or supporting documentation the Commonwealth of Puerto Rico or any	for asserting a	claim against the Fitle III debtors
11	CUEVAS CARABALLO, FRANCISCO JAVIER URB EL COGUI CASAI 910 LAS MARIAS, PR 00670	6/27/2018	17 BK 03283-LT	S Commonwealth of Puerto Rico	109060	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet					
12	DE JESUS LOZANO, JUAN A CALLE 19 Y 26 CAGUAS, PR 00727	6/11/2018	17 BK 03566-LT	S Employees Retirement System of the Government of the Commonwealth of Puerto Rico	33903	\$ 76,000.00*
	Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement Swhether claimant has a valid claim against the Employees Retirement System of the	System of the Gove	ernment of the Con	monwealth of Puerto Rico, such that the	Debtors are un	ide any basis or able to determine
13	DELGADO DELGADO, ADA G. URB. SANTA RITA CALLE 3 DE 28 VEGA ALTA, PR00692	6/29/2018	17 BK 03566-LT	S Employees Retirement System of the Government of the Commonwealth of Puerto Rico	92525	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	System of the Gove	ernment of the Com	monwealth of Puerto Rico, such that the	Debtors are un	

Case:17-03283-LTS Doc#:14704-4 Filed:10/20/20 Entered:10/20/20 18:27:00 Desc: Exhibit D Page 4 of 6

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
14	DELGADO OSORIO, EMERIDE URB.PASEOS DE SAN LORENZO 301 CALLE ESMERALDA SAN LORENZO, PR 00757	6/15/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	91068	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gove	ernment of the Comi	monwealth of Puerto Rico, such that the l	Debtors are una	
15	DIAZ MORALES, CESAR AUGUSTO CALLE CLAVELL#5 ARROYO, PR 00714	6/28/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	166536	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gove	ernment of the Comi	monwealth of Puerto Rico, such that the l	Debtors are una	
16	DOMENECH CANCEL, NILDA I. S-1 CALLE 21 PONCE, PR 00716-4283	6/26/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	101844	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
17	DORTA DELGADO, LUZ V. BOX 4549 CALLE A #8 INT. HATILLO, PR 00659	6/28/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	121098	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
18	ESPINOSA ESPINOSA, LEISHLA APARTADO49 LAJAS, PR 00667	6/22/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	88023	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gove	ernment of the Comi	monwealth of Puerto Rico, such that the l	Debtors are una	
19	FELICIANO FERNANDEZ, ANTONIO URB. TURABO GARDENS CALLE 5 E-2 CAGUAS, PR 00727	6/13/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	109399	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gove	ernment of the Comi	monwealth of Puerto Rico, such that the l	Debtors are una	

Case:17-03283-LTS Doc#:14704-4 Filed:10/20/20 Entered:10/20/20 18:27:00 Desc: Exhibit D Page 5 of 6

 EFLICIANO DA CUECO MADIA TERREGA			DEBTOR	CLAIM#	AMOUNT
FELICIANO PACHECO, MARIA TERESA URB. STA ELENA CALLE ALMACIGO P9 GUAYANILLA, PR00656	6/27/2018	17 BK 03283-LTS Co	ommonwealth of Puerto Rico	100517	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether	alth of Puerto Rico her claimant has a	o, but fails to provide an valid claim against the	ny basis or supporting documentation Commonwealth of Puerto Rico or any	for asserting a y of the other	claim against the Fitle III debtors
 FELICIANO PACHECO, MARIA TERESA URB. STA. ELENA CALLE ALMACIGO P9 GUAYANILLA, PR00656	6/27/2018	Go	mployees Retirement System of the overnment of the Commonwealth Puerto Rico	105619	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Employees I supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	System of the Gove	ernment of the Commor	nwealth of Puerto Rico, such that the	Debtors are un	
FELICIANO SANTIAGO, LOURDES CALLE AMÉRICO RODRÍGUEZ #36 ADJUNTAS, PR 00601	6/27/2018	17 BK 03283-LTS Co	ommonwealth of Puerto Rico	102559	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
 FONTAN BERMUDEZ, NANCY F20 CALLE 1 JUANA DIAZ, PR 00795	6/26/2018	17 BK 03283-LTS Co	ommonwealth of Puerto Rico	96704	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether	alth of Puerto Rico her claimant has a	o, but fails to provide an valid claim against the	ny basis or supporting documentation Commonwealth of Puerto Rico or any	for asserting a y of the other	claim against the Fitle III debtors
 FRANCO DOMINICCI, MIRTA A. QUEBRADA GRANDE #16 CARR. 5552 JUANA DIAZ, PR 00795	6/21/2018	Go	mployees Retirement System of the overnment of the Commonwealth Puerto Rico	85573	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Employees I supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	System of the Gove	ernment of the Commor	nwealth of Puerto Rico, such that the	Debtors are ur	
 GAGOT ESCOBOSA, HERMES G. C/28 V-23 CIUDAD UNIVERSITARIA NORTE TRUJILLO ALTO, PR00976	6/26/2018	17 BK 03283-LTS Co	ommonwealth of Puerto Rico	98019	Undetermined*

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
26	GARCIA MARRERO, LUZ 710 DORCHESTER ROAD CANTONSVILLE, MD 21228	6/29/2018	17 BK 03283-LTS C	ommonwealth of Puerto Rico	84949	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
27	GARCÍA PAGÁN, ELIZABETH URB. TOA ALTA HEIGHTS N4 CALLE 1 TOA ALTA, PR00953	6/29/2018	17 BK 03283-LTS C	ommonwealth of Puerto Rico	83107	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
28	GIOVANNETTI ROMAN, JOSE ANTONIO #4 JOSE RODRIGUEZ YAUCO, PR 00698	6/26/2018	17 BK 03283-LTS C	ommonwealth of Puerto Rico	94683	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
29	GONZALEZ ACEVEDO, MARIANO HC 01 BOX 10698 MOCA, PR 00676	6/26/2018	17 BK 03283-LTS C	ommonwealth of Puerto Rico	96213	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether	alth of Puerto Rico ner claimant has a	o, but fails to provide ar valid claim against the	ny basis or supporting documentation Commonwealth of Puerto Rico or an	for asserting a	a claim against the Title III debtors
30	GONZALEZ DIAZ, SONIA I R-3 CALLE 22 HUMACAO, PR 00791	6/19/2018	17 BK 03283-LTS C	ommonwealth of Puerto Rico	83182	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
31	GONZALEZ GONZALEZ, NORBERTO 45 7 BO GUAYABAL JUANA DIAZ, PR 00795	6/26/2018	G	mployees Retirement System of the overnment of the Commonwealth f Puerto Rico	98247	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees I supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	system of the Gove	ernment of the Common	nwealth of Puerto Rico, such that the	Debtors are un	ride any basis or nable to determine
				,	TOTAL	\$ 76,000.00*